

## Tombstone Unified School District #1

### Voucher Detail Listing

Voucher Batch Number: 1013

11/20/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Arizona Department Of Revenue						
Check Group:						
Use tax payment - Saxon Math Intermediate 3 Adaptations		1	14150206	1752737A	610.100.1000.6643.101	\$4.10
			<b>Use Tax</b>	11/20/2014	INSTRUCTIONAL AIDS	
Use tax payment - Saxon Math Intermediate 3		1	14150206	1752737A	610.100.1000.6643.101	\$20.52
			<b>Use Tax</b>	11/20/2014	INSTRUCTIONAL AIDS	
					Check #: 87527	
					PO/InvoiceTotal:	\$24.62
Check Group:						
Use tax payment - Student Edition w/ Student Works 6 year subscription		1	14150538	83411200001	610.100.1000.6643.102	\$86.54
			<b>Use Tax</b>	11/20/2014	INSTRUCTIONAL AIDS	
Use tax payment - Teacher Classroom Resources		1	14150538	83411200001	610.100.1000.6643.102	\$10.63
			<b>Use Tax</b>	11/20/2014	INSTRUCTIONAL AIDS	
					Check #: 87527	
					PO/InvoiceTotal:	\$97.17
Check Group:						
Use tax payment - Adhesive Clips		1	14150563	208113600734	001.100.1000.6610.101	\$4.02
			<b>Use Tax</b>	11/20/2014	SUPPLIES & MAT. FOR CONSUMPTION	
					Check #: 87527	
					PO/InvoiceTotal:	\$4.02
Check Group:						
Use tax payment - Reading Highlight Strips		1	14150574	0003603299	001.200.1000.6610.102	\$1.63
			<b>Use Tax</b>	11/20/2014	SUPPLIES & MAT. FOR CONSUMPTION	
					Check #: 87527	
					PO/InvoiceTotal:	\$1.63
					Vendor Total:	\$127.44
Arizona Dept. Of Education	13576					
Check Group:						

## Tombstone Unified School District #1

### Voucher Detail Listing

Voucher Batch Number: 1013

11/20/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S.Uterhardt - Registration fee for The AZCCRS Leadership Institute; Sept 23, Oct 28, & Nov 13, 2014; Phoenix, AZ		1	14150312	14150312	001.100.2213.6360.101	\$210.00
				11/20/2014	EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT SER	
					Check #: 87528	
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$210.00
Arizona Public Service	81					
Check Group:						
DO Electric Service SY1415		1	14150089	NOV2014	001.100.2600.6622.500	\$396.02
				11/20/2014	ELECTRICITY	
THS Electric Service SY1415		1	14150089	NOV2014	001.100.2600.6622.208	\$3,734.02
				11/20/2014	ELECTRICITY	
WJM Electric Service SY1415		1	14150089	NOV2014	001.100.2600.6622.102	\$1,204.61
				11/20/2014	ELECTRICITY	
OLD THS Electric Service SY1415		1	14150089	NOV2014	001.100.2600.6622.207	\$225.35
				11/20/2014	ELECTRICITY	
					Check #: 87529	
					PO/InvoiceTotal:	\$5,560.00
					Vendor Total:	\$5,560.00
Arizona School Administrators.						
Check Group:						
R.Devere - Registration fee for The ASA Annual Principal & The Law Conference; Nov 19, 2014; Phoenix, AZ		1	14150466	48894	001.100.2410.6360.208	\$160.00
				11/20/2014	EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT SER	
					Check #: 87530	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
Auto Safety House	116					
Check Group:						

**Tombstone Unified School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1013

11/20/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Poly cog belts and poly cog gold label belts		1	14150002	025204T 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$74.08
Bus 64; Tail light assembly		1	14150002	025352T 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$96.25
Check #: 87531						
						PO/InvoiceTotal: <u>\$170.33</u>
						Vendor Total: <u>\$170.33</u>
City Of Tombstone - Water	2549					
Check Group:						
DO Water and Sewer for SY1415		1	14150090	NOV14 11/20/2014	001.100.2600.6411.500 WATER/SEWAGE	\$801.94
THS Water and Sewer for SY1415		1	14150090	NOV14 11/20/2014	001.100.2600.6411.208 Water/Sewage	\$3,470.44
WJM Water and Sewer for SY1415		1	14150090	NOV14 11/20/2014	001.100.2600.6411.102 WATER/SEWAGE	\$649.34
Old THS Water and Sewer for SY1415		1	14150090	NOV14 11/20/2014	001.100.2600.6411.207 WATER/SEWAGE	\$406.99
Check #: 87532						
						PO/InvoiceTotal: <u>\$5,328.71</u>
						Vendor Total: <u>\$5,328.71</u>
Classroom Direct	2786					
Check Group:						
Adhesive Clips		15	14150563	208113600734 11/20/2014	001.100.1000.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$67.05
Check #: 87533						
						PO/InvoiceTotal: <u>\$67.05</u>
						Vendor Total: <u>\$67.05</u>
Copygraphix -Tucson	2302					
Check Group:						

## Tombstone Unified School District #1

### Voucher Detail Listing

Voucher Batch Number: 1013

11/20/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples for SK602 BIZHUB C754 Digital Color		1	14150514	301990 11/20/2014	001.100.2410.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$79.99
					Check #: 87535	
						PO/InvoiceTotal: <u>\$79.99</u>
						Vendor Total: <u>\$79.99</u>
Devere, Robert	0					
Check Group:						
Water for students and staff during bomb threat		1	14150160	376301 11/20/2014	525.100.1030.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$81.00
					Check #: 87536	
						PO/InvoiceTotal: <u>\$81.00</u>
						Vendor Total: <u>\$81.00</u>
Ferguson	3103					
Check Group:						
SCH 40 4in PVC Cap		4	14150576	2718406 11/20/2014	001.100.2600.6610.208 SUPPLIES & MAT. FOR CONS	\$20.28
					Check #: 87537	
						PO/InvoiceTotal: <u>\$20.28</u>
						Vendor Total: <u>\$20.28</u>
Follett Educational Services	2664					
Check Group:						
Saxon Math Intermediate 3		60	14150206	1752737A 11/20/2014	610.100.1000.6643.101 INSTRUCTIONAL AIDS	\$374.83
					Check #: 87538	
						PO/InvoiceTotal: <u>\$374.83</u>
						Vendor Total: <u>\$374.83</u>
Fuller, Patty						
Check Group:						

## Tombstone Unified School District #1

### Voucher Detail Listing

Voucher Batch Number: 1013

11/20/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Travel expenses for attending The Media Research & Digital Literacy skills to Meet Common Core Standards; Oct 30, 2014; Mesa, AZ		1	14150602	14150602 11/20/2014	141.100.2213.6582.102 MEALS	\$25.23
					Check #: 87539	
					PO/InvoiceTotal:	\$25.23
					Vendor Total:	\$25.23
G-Sports Wrestling						
Check Group:						
Top Down Mop		1	14150580	52866 11/20/2014	001.620.1055.6610.208 SUPPLIES & MAT. FOR CONS	\$198.20
Kennedy Athletic Body Cleaning		1	14150580	52866 11/20/2014	001.620.1055.6610.208 SUPPLIES & MAT. FOR CONS	\$100.80
					Check #: 87540	
					PO/InvoiceTotal:	\$299.00
					Vendor Total:	\$299.00
Holiday Inn Express of Prescott						
Check Group:						
Rooms for Volleyball State November 6 & 7, 2014		7	14150558	9002 11/20/2014	001.620.1052.6580.208 TRAVEL EXPENSES	\$927.29
Pillows taken from rooms		1	14150558	9002 11/20/2014	001.620.1052.6580.208 TRAVEL EXPENSES	\$100.00
					Check #: 87541	
					PO/InvoiceTotal:	\$1,027.29
					Vendor Total:	\$1,027.29
Kaplan	2231					
Check Group:						
Reading Highlight Strips		2	14150574	0003603299 11/20/2014	001.200.1000.6610.102 SUPPLIES & MAT. FOR CONSUMPTION	\$33.92
					Check #: 87542	

## Tombstone Unified School District #1

### Voucher Detail Listing

Voucher Batch Number: 1013

11/20/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$33.92</u>
						Vendor Total: <u>\$33.92</u>
Lawley Chevrolet	2129					
Check Group:						
Honda Odyssey; Lube, oil and filter service		1	14150003	36073296/1 11/20/2014	001.400.2700.6300.500 PURCHASED PROF. & TECH.	\$58.03
						Check #: 87543
						PO/InvoiceTotal: <u>\$58.03</u>
						Vendor Total: <u>\$58.03</u>
Mcgraw Hill Glencoe	3071					
Check Group:						
Teacher Classroom Resources		1	14150538	83411200001 11/20/2014	610.100.1000.6643.102 INSTRUCTIONAL AIDS	\$205.20
Student Edition w/ Student Works 6 year subscription		15	14150538	83411200001 11/20/2014	610.100.1000.6643.102 INSTRUCTIONAL AIDS	\$1,670.63
						Check #: 87544
						PO/InvoiceTotal: <u>\$1,875.83</u>
						Vendor Total: <u>\$1,875.83</u>
Mvp Awards						
Check Group:						
Sports Plaques for Fall Athletics SY1415		9	14150603	9220 11/20/2014	525.620.1050.6610.208 SUPPLIES & MAT. FOR CONSUMPTION	\$291.20
						Check #: 87545
						PO/InvoiceTotal: <u>\$291.20</u>
						Vendor Total: <u>\$291.20</u>
Napa Auto Parts - Douglas						
Check Group:						
Tractor; hose and hose ends		1	14150011	409681 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$84.15

## Tombstone Unified School District #1

### Voucher Detail Listing

Voucher Batch Number: 1013

11/20/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Headlamp and battery		1	14150011	409813 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$145.65
Starter fluid, fuses, radiator SPC		1	14150011	409846 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$20.83
Truck 60; Lower ball joint		1	14150011	409886 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$582.59
Diaphragm and air filter		1	14150011	409922 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$38.91
Alarm		1	14150011	409925 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$34.84
Bus 18; turbo cartidge		1	14150011	409936 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$1,296.08
Radiator cap and deisel exhaust		1	14150011	409957 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$71.84
Bus 11; Mul hose		1	14150011	409966 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$26.11
Switch		1	14150011	409969 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$9.62
Switch		1	14150011	410057 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$9.62
Drain plug and clevis pin		1	14150011	410180 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$10.75
Control arm bushings, starter, speedometer cable		1	14150011	410222 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$331.30
CREDIT		1	14150011	410378 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	(\$100.77)
Bus 20; battery, hydrolic hose, and tubing		1	14150011	410456 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$306.99
Bus 20; Switch and bulbs		1	14150011	410477 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$65.11

**Tombstone Unified School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1013

11/20/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bus 15; Nuts and bolts		1	14150011	410546 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$76.99
Oil seals		1	14150011	410591 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$86.82
CREDIT		1	14150011	410596 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	(\$91.65)
15W40 Oil		1	14150011	410625 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$804.77
Bus 15; Switch		1	14150011	410655 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$19.08
Switches and screws		1	14150011	410704 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$41.90
Check #: 87534						
						PO/InvoiceTotal: <u>\$3,871.53</u>
						Vendor Total: <u>\$3,871.53</u>
Pitneybowes	2491					
Check Group:						
Rental Aug 30 - Nov 30		1	14150112	7231897-NV14 11/20/2014	001.100.2500.6532.500 UTILITIES & COMMUNICATIO	\$389.56
Check #: 87546						
						PO/InvoiceTotal: <u>\$389.56</u>
						Vendor Total: <u>\$389.56</u>
Prescott Resort	2536					
Check Group:						
K.Uterhardt - Lodging for The ASA Fall Higher Ed Conference; Oct 26-28, 2014; Prescott, AZ		2	14150395	171670 11/20/2014	001.100.2320.6300.500 PURCHASED PROF. & TECH. SERVICES	\$232.78
Check #: 87547						
						PO/InvoiceTotal: <u>\$232.78</u>
						Vendor Total: <u>\$232.78</u>



**Tombstone Unified School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1013

11/20/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Purcell Tire Company	0					
Check Group:						
Bus 2; 14 tires		1	14150014	6159456 11/20/2014	001.400.2700.6610.500 SUPPLIES & MAT. FOR CONS	\$4,671.76
					Check #: 87548	
						PO/InvoiceTotal: \$4,671.76
						Vendor Total: \$4,671.76
Qwest Telephone Service	10397					
Check Group:						
DO Telephone Service SY1415		1	14150087	NOV14 11/20/2014	001.100.2600.6531.500 TELEPHONE	\$173.21
THS Telephone Service SY1415		1	14150087	NOV14 11/20/2014	001.100.2600.6531.208 TELEPHONE	\$413.72
WJM Telephone Service SY1415		1	14150087	NOV14 11/20/2014	001.100.2600.6531.102 TELEPHONE	\$123.49
HCS Telephone Service SY1415		1	14150087	NOV14 11/20/2014	001.100.2600.6531.101 TELEPHONE	\$226.98
					Check #: 87549	
						PO/InvoiceTotal: \$937.40
						Vendor Total: \$937.40
Superior Text						
Check Group:						
HMH Trophies Spelling Practice Book 3		30	14150552	D143142 11/20/2014	610.100.1000.6643.101 INSTRUCTIONAL AIDS	\$337.50
HMH Trophies Practice Book On Level 3		30	14150552	D143142 11/20/2014	610.100.1000.6643.101 INSTRUCTIONAL AIDS	\$148.50
HMH Trophies Practice Book On Level 3		30	14150552	D143142 11/20/2014	610.100.1000.6643.101 INSTRUCTIONAL AIDS	\$334.50
					Check #: 87550	
						PO/InvoiceTotal: \$820.50

**Tombstone Unified School District #1**

**Voucher Detail Listing**

Voucher Batch Number: 1013

11/20/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$820.50
Taylor, James						
Check Group:						
Psychological Services November 2014		12	14150192	005 11/20/2014	001.200.2140.6300.500 PURCHASED PROF. & TECH. SERVICES	\$6,000.00
						Check #: 87551
						PO/InvoiceTotal: \$6,000.00
						Vendor Total: \$6,000.00
Troxell						
Check Group:						
Suspended Ceiling Plate		1	14150581	806383 11/20/2014	001.100.2580.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$64.98
Peerless Mount		1	14150581	806383 11/20/2014	001.100.2580.6610.101 SUPPLIES & MAT. FOR CONSUMPTION	\$113.39
						Check #: 87552
						PO/InvoiceTotal: \$178.37
						Vendor Total: \$178.37
						Grand Total: \$32,892.03

**End of Report**